

Exceptions Track Log- Region 6

Data As Of Wednesday, December 14, 2016

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
01339A	Adams Street-A Stonebridge Community	SNF	85.012 (52)	separate bathroom for each sex	02/02/2020		
01339A	Adams Street-A Stonebridge Community	SNF	85.012 (54)	aggregate number of tubs or showers	02/02/2020		
26313	Ambrose Park Residential Care Facility	RCF I	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	06/24/2020		
26313	Ambrose Park Residential Care Facility	RCF I	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	06/24/2020		
pending	Arrowhead Senior Living Community	SNF	85.012 (52)	separate bathroom for each sex	09/30/2017		
pending	Arrowhead Senior Living Community	SNF	85.012 (65)	drinking fountains	09/30/2017		
pending	Arrowhead Senior Living Community	SNF	85.012 (51)	handicapped or training toilets for each sex	09/30/2017		
pending	Arrowhead Senior Living Community	SNF	85.012 (37)	resident room doors >140 ft from nurses' station and dirty utility room	09/30/2017		
pending	Arrowhead Senior Living Community	SNF	85.012 (32)	employee's separate restrooms for each sex	09/30/2017		
pending	Arrowhead Senior Living Community	ALF I	86.012 (11)	bathing facilities separate for each sex > 20 residents	09/30/2017		
23923	Ashbury Heights of Fulton	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
23936	Ashbury Heights of Jefferson City	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		

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23915	Ashbury Heights of Laurie	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
20160D	Ashbury Heights of Montgomery City	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
16506D	Ashbury Heights of Tipton	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
00216	Ashley Manor Care Center	SNF	85.012 (54)	aggregate number of tubs or showers	06/03/2020		
00216	Ashley Manor Care Center	SNF	85.012 (124)	nurse call system - omission of required elements	06/03/2020		
08609D	Barnabas Redwood Manor	RCF I	86.012 (8)	omission of windows in basement	08/05/2019		
17310D	Bristol Manor of Boonville	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
17401D	Bristol Manor of California	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
17914D	Bristol Manor of Camdenton	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
18286D	Bristol Manor of Centralia	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
17701D	Bristol Manor of Eldon	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
18575D	Bristol Manor of Fulton	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
20116D	Bristol Manor of Jefferson City	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		

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21011D	Bristol Manor of La Monte	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
18092D	Bristol Manor of Lincoln	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
20237D	Bristol Manor of Pacific	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
15808D	Bristol Manor of Sedalia	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
18863D	Bristol Manor of Stover	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
19954D	Bristol Manor of Warrenton	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
16343D	Bristol Manor of Warsaw	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
20138D	Bristol Manor of Washington	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
10437	California Care Center	SNF	85.052 (10)	meal times	11/11/2019		
01013C	Candlelight Lodge Retirement Center	ALF II	86.022 (11)(B)	sprinkler head clearance in resident closets	07/25/2016		✗
01142C	Cedar Knoll Home	ALF I	86.047 (7)	administrator >1 facility >30 mi. apart-Susan Staples	02/11/2017		
01160	Cedarcrest Manor	SNF	85.012 (37)	nursing unit size	02/07/2003		✗
01715	Columbia Manor Care Center	SNF	85.052 (10)	meal times	02/02/2020		

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01715	Columbia Manor Care Center	SNF	85.012 (54)	aggregate number of tubs or showers	02/02/2020		
01715	Columbia Manor Care Center	SNF	85.012 (124)	nurse call system - omission of required elements	02/02/2020		
21149	Cuba Manor Inc.	SNF	85.012 (117)	water softeners	06/03/2019		
15016D	Dent County Residential Care, LLC	RCF I	86.012 (22)	corridor width	06/27/2017		
30182	E.W. Thompson Health & Rehabilitation Center	SNF	85.042 (49)	medications administered by licensed staff	06/01/2017		
30182	E.W. Thompson Health & Rehabilitation Center	SNF	85.012 (124)	nurse call system - omission of required elements	06/01/2017		
30182	E.W. Thompson Health & Rehabilitation Center	SNF	85.012 (47)	nurses' station - centrally located	06/01/2017		
30182	E.W. Thompson Health & Rehabilitation Center	SNF	85.042 (50)	injectable medications administered by licensed staff	06/01/2017		
30182	E.W. Thompson Health & Rehabilitation Center	SNF	85.012 (117)	water softeners	06/01/2017		
00836	Four Seasons Living Center	SNF	85.012 (38)	3 ft spacing around beds	02/27/2019		
19051	Frene Valley of Owensville - A StoneBridge Community	SNF	85.042 (50)	injectable medications administered by licensed staff	03/06/2019		
19051	Frene Valley of Owensville - A StoneBridge Community	SNF	85.042 (49)	medications administered by licensed staff	03/06/2019		
02725	Fulton Manor Care Center	SNF	85.032 (21)	aggregate number of tubs or showers	09/09/2020		

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18735	Fulton Presbyterian Manor	SNF	85.012 (54)	aggregate number of tubs or showers	09/23/2020		
18735	Fulton Presbyterian Manor	SNF	85.012 (52)	separate bathroom for each sex	09/23/2020		
02804	Gasconade Manor Nursing Home	SNF	85.012 (52)	separate bathroom for each sex	08/10/2020		
02804	Gasconade Manor Nursing Home	SNF	85.042 (50)	injectable medications administered by licensed staff	08/31/2016		✗
02804	Gasconade Manor Nursing Home	SNF	85.042 (49)	medications administered by licensed staff	08/31/2016		✗
02860	Gibbs Care Center	SNF	85.012 (124)	nurse call system - omission of required elements	01/04/2017		
02949	Golden Age Living Center	SNF	85.012 (52)	separate bathroom for each sex	05/07/2019		
02949	Golden Age Living Center	SNF	85.012 (37)	resident room doors >140 ft from nurses' station	05/07/2019		
03039	Good Samaritan Care Center	SNF	85.012 (51)	handicapped or training toilets for each sex	06/24/2018		
03039	Good Samaritan Care Center	SNF	85.012 (52)	separate bathroom for each sex	06/24/2018		
21631	Good Shepherd Care Center	SNF	85.052 (10)	meal times	02/27/2019		
21631	Good Shepherd Care Center	SNF	85.042 (49)	medications administered by licensed staff	02/27/2019		
21631	Good Shepherd Care Center	SNF	85.042 (50)	injectable medications administered by licensed staff	02/27/2019		

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
17197C	Harambee House, Inc	RCF II	86.043 (6)	administrator >1 facility >30 mi. apart-Stacey Dishman	06/03/2017		
03479	Heisinger Lutheran Home	SNF	85.012 (124)	nurse call system - omission of required elements	01/28/2017		
03479	Heisinger Lutheran Home	SNF	85.042 (49)	medications administered by licensed staff	01/28/2017		
03479	Heisinger Lutheran Home	SNF	85.042 (50)	injectable medications administered by licensed staff	01/28/2017		
03069	Heritage Hall Nursing Center	SNF	85.012 (65)	drinking fountains	04/27/2020		
03870	Jefferson City Manor Care Center	SNF	85.012 (124)	nurse call system - omission of required elements	06/03/2018		
14982	Katy Manor	SNF	85.012 (124)	nurse call system - omission of required elements	06/24/2019		
14982	Katy Manor	SNF	85.042 (49)	medications administered by licensed staff	06/24/2019		
14982	Katy Manor	SNF	85.012 (37)	resident room doors >140 ft from nurses' station	06/24/2019		
14982	Katy Manor	SNF	85.042 (50)	injectable medications administered by licensed staff	06/24/2019		
30084	Lake Parke Senior Living	RCF I	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	03/30/2017		
30084	Lake Parke Senior Living	RCF I	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	03/30/2017		
20926B	Lakeside Meadows-A Stonebridge Community	SNF	85.012 (117)	water softeners	10/21/2020		

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01602B	Lakeview Health Care & Rehabilitation Center	ICF	85.012 (52)	separate bathroom for each sex	02/02/2020		
01602B	Lakeview Health Care & Rehabilitation Center	ICF	85.012 (51)	handicapped or training toilets for each sex	02/02/2020		
01602B	Lakeview Health Care & Rehabilitation Center	ICF	85.012 (46)	minimum 30 sq ft in resident restroom	02/02/2020		
01602B	Lakeview Health Care & Rehabilitation Center	ICF	85.012 (60)	corridor width	02/02/2020		
01602B	Lakeview Health Care & Rehabilitation Center	ICF	85.012 (62)	resident/treatment door width	02/02/2020		
01602B	Lakeview Health Care & Rehabilitation Center	ICF	85.012 (48)	medication preparation room	02/02/2020		
04449	Laurie Care Center	SNF	85.012 (117)	water softeners	10/21/2020		
04449	Laurie Care Center	SNF	85.052 (10)	5+ hrs. between lunch & dinner mealtimes	10/21/2020		
04750	Lenoir Health Care Center	SNF	85.042 (49)	medications administered by licensed staff	02/02/2018		
04750	Lenoir Health Care Center	SNF	85.042 (50)	injectable medications administered by licensed staff	02/02/2018		
04750	Lenoir Health Care Center (Slater Place)	SNF	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	02/02/2018		
04750	Lenoir Health Care Center (Slater Place)	SNF	85.022 (4)	separation by smoke resistant partitions & doors and doors are self or auto closing handicapped or training toilets for each sex	02/02/2018		
04750	Lenoir Health Care Center (Slater Place)	SNF	85.012 (124)	nurse call system - omission of required elements	02/02/2018		

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04750	Lenoir Health Care Center (Slater Place)	SNF	85.012 (52)	separate bathroom for each sex	02/02/2018		
04750	Lenoir Health Care Center (Slater Place)	SNF	85.012 (51)	handicapped or training toilets for each sex	02/02/2018		
04764N	Lenoir Manor	ALF II	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	02/02/2020		
04764N	Lenoir Manor	ALF II	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	02/02/2020		
07744	Life Care Center of Sullivan	SNF	85.042 (49)	medications administered by licensed staff	04/22/2017		
07744	Life Care Center of Sullivan	SNF	85.042 (50)	injectable medications administered by licensed staff	04/22/2017		
04592	Life Care Center of Waynesville	SNF	85.042 (49)	medications administered by licensed staff	01/28/2017		
04592	Life Care Center of Waynesville	SNF	85.042 (50)	injectable medications administered by licensed staff	01/28/2017		
14130	Linn Living & Rehab Center	SNF	85.012 (52)	separate bathroom for each sex	12/07/2020		
14376C	Melody House	RCF II	86.043 (6)	administrator >1 facility >30 mi. apart-Stacey Dishman	06/03/2017		
05422	Miller County Care And Rehabilitation Center	SNF	85.012 (52)	separate bathroom for each sex (100, 200, 300, 400, 500 halls)	04/27/2020		
05422	Miller County Care and Rehabilitation Center	SNF	85.042 (49)	medications administered by licensed staff	04/27/2020		
05422	Miller County Care and Rehabilitation Center	SNF	85.042 (50)	injectable medications administered by licensed staff	04/27/2020		

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05723	New Florence Nursing and Care Center	SNF	85.012 (42)	window - size of	03/26/2017		
06116	Osage Beach Rehabilitation And Health Care Center	SNF	85.042 (50)	injectable medications administered by licensed staff	10/13/2020		
06116	Osage Beach Rehabilitation And Health Care Center	SNF	85.042 (49)	medications administered by licensed staff	10/13/2020		
20727C	Pleasant View Estates, Inc	RCF II	86.022 (7)(A)2	exits doors leading directly outside	06/26/2017		
18727	Presbyterian Manor Of Rolla	SNF	85.042 (50)	injectable medications administered by licensed staff	02/04/2017		
18727	Presbyterian Manor Of Rolla	SNF	85.012 (37)	resident room doors >140 ft from the dirty utility room	02/04/2017		
18727	Presbyterian Manor Of Rolla	SNF	85.042 (49)	medications administered by licensed staff	02/04/2017		
10314D	Rayford-Jane House	RCF I	86.012 (22)	exit door width	08/01/2010		✗
08100	Richland Care Center Inc	SNF	85.042 (49)	medications administered by licensed staff	09/23/2020		
08100	Richland Care Center Inc	SNF	85.042 (50)	injectable medications administered by licensed staff	09/23/2020		
06668C	Ridgeway Residential Care	ALF I	86.047 (7)	administrator >1 facility >30 mi. apart-Susan Staples	02/11/2017		
06668C	Ridgeway Residential Care	ALF I	87.030 (6)	unnecessary traffic through kitchen areas	06/07/2007		✗
08862A	Rolla Health & Rehabilitation Suites	SNF	85.042 (49)	medications administered by licensed staff	08/25/2019		

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08862A	Rolla Health & Rehabilitation Suites	SNF	85.042 (50)	injectable medications administered by licensed staff	08/25/2019		
06801	Rolla Manor Care Center	SNF	85.012 (124)	nurse call system - omission of required elements	09/09/2018		
29351	Silverstone Place	SNF	85.012 (124)	nurse call system - omission of required elements	10/21/2020		
29351	Silverstone Place	SNF	85.012 (52)	separate bathroom for each sex	10/21/2020		
13744	St Clair Nursing Center	SNF	85.012 (124)	audible signals/indicating panels in nurses office/dirty utility room	02/27/2018		
13744	St Clair Nursing Center	SNF	85.012 (52)	separate bathroom for each sex	02/27/2018		
07523	St Elizabeth Care Center	SNF	85.012 (52)	separate bathroom for each sex	06/09/2019		
07523	St Elizabeth Care Center	SNF	85.012 (48)	medication preparation room	06/09/2019		
05238	St. James Living Center	SNF	85.042 (50)	injectable medications administered by licensed staff	04/27/2016		✗
05238	St. James Living Center	SNF	85.042 (49)	medications administered by licensed staff	04/27/2016		✗
07572B	St. Joseph's Bluffs	SNF	85.022 (4)	separation by smoke resistant partitions & doors and doors are self or auto closing - 2nd floor only	02/24/2020		
07572B	St. Joseph's Bluffs	SNF	85.042 (49)	medications administered by licensed staff	02/24/2020		
07572B	St. Joseph's Bluffs	SNF	85.042 (50)	injectable medications administered by licensed staff	02/24/2020		

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07572B	St. Joseph's Bluffs	SNF	85.042 (40)	nursing personnel routinely performing non-nursing duties	02/24/2020		
07572B	St. Joseph's Bluffs	SNF	85.012 (16)	3 compartment sink	02/24/2020		
07572B	St. Joseph's Bluffs	SNF	85.012 (124)	nurse call system - omission of required elements	02/24/2020		
07572B	St. Joseph's Bluffs	SNF	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors-2nd floor only	02/24/2020		
21318C	Summit Villa Lifecare	ALF II	87.030 (68)	3 compartment sink	06/24/2019		
03540D	Sunshine Acres Residential Care	RCF I	86.012 (7)	ceiling height	06/14/1992		✗
03540D	Sunshine Acres Residential Care	RCF I	86.012 (21)	door and corridor width	06/14/1992		✗
17278	Sylvia G. Thompson Residence Center, Inc	NF	85.042 (49)	medications administered by licensed staff	02/24/2020		
17278	Sylvia G. Thompson Residence Center, Inc	NF	85.012 (47)	nurses' station - centrally located	02/24/2020		
17278	Sylvia G. Thompson Residence Center, Inc	NF	85.042 (50)	injectable medications administered by licensed staff	02/24/2020		
17278	Sylvia G. Thompson Residence Center, Inc	NF	85.012 (117)	water softeners	02/24/2020		
17278	Sylvia G. Thompson Residence Center, Inc	NF	85.012 (124)	nurse call system - omission of required elements	02/24/2020		
17278	Sylvia G. Thompson Residence Center, Inc	NF	85.012 (37)	resident room doors >140 ft from nurses' station	02/24/2020		

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00754	The Bluffs	SNF	85.042 (50)	injectable medications administered by licensed staff	09/18/2016		<input checked="" type="checkbox"/>
00754	The Bluffs	SNF	85.042 (49)	medications administered by licensed staff	09/18/2016		<input checked="" type="checkbox"/>
23020D	The Essex by Bristol	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
24341A	The Neighborhoods Rehabilitation & Skilled Nursing by Tigerplace	SNF	85.012 (52)	separate bathroom for each sex	09/01/2019		
24341A	The Neighborhoods Rehabilitation & Skilled Nursing by Tigerplace	SNF	85.012 (124)	nurse call system - omission of required elements	09/01/2019		
24341B	Tiger Place	ICF	85.042 (89)	rehabilitation services	06/26/2019		
24341B	Tiger Place	ICF	85.042 (88)	clean towels	06/26/2019		
24341B	Tiger Place	ICF	85.042 (83)	nursing equipment and supplies	06/26/2019		
24341B	Tiger Place	ICF	85.042 (86)	clean linens	06/26/2019		
24341B	Tiger Place	ICF	85.042 (85)	cleaning bedpans/commodes/urinals	06/26/2019		
24341B	Tiger Place	ICF	85.042 (87)	pillow covers - moisture proof	06/26/2019		
24341B	Tiger Place	ICF	85.042 (82)	personal care items	06/26/2019		
24341B	Tiger Place	ICF	85.042 (81)	notifying the administrator	06/26/2019		

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24341B	Tiger Place	ICF	85.042 (80)	notifying resident's designee	06/26/2019		
24341B	Tiger Place	ICF	85.042 (79)	notifying resident's physician	06/26/2019		
24341B	Tiger Place	ICF	85.042 (74)	resident skin care	06/26/2019		
24341B	Tiger Place	ICF	85.042 (73)	restorative nursing	06/26/2019		
24341B	Tiger Place	ICF	85.042 (91)	documenting rehab services	06/26/2019		
24341B	Tiger Place	ICF	85.042 (61)	medications - destruction records	06/26/2019		
24341B	Tiger Place	ICF	85.042 (49)	medications administered by licensed staff	06/26/2019		
24341B	Tiger Place	ICF	85.042 (50)	injectable medications administered by licensed staff	06/26/2019		
24341B	Tiger Place	ICF	85.042 (51)	self-administration of medication	06/26/2019		
24341B	Tiger Place	ICF	85.042 (68)	residents shall be free of odors	06/26/2019		
24341B	Tiger Place	ICF	85.042 (92)	designee for social services program	06/26/2019		
24341B	Tiger Place	ICF	85.042 (69)	residents' appearance	06/26/2019		
24341B	Tiger Place	ICF	85.042 (59)	non-unit doses and controlled substances	06/26/2019		

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24341B	Tiger Place	ICF	85.042 (20)	in-service orientation/continuing education	06/26/2019		
24341B	Tiger Place	ICF	85.042 (21)	nursing assistant program - completion of	06/26/2019		
24341B	Tiger Place	ICF	85.042 (22)	training - annual inservice	06/26/2019		
24341B	Tiger Place	ICF	85.042 (23)	annual in-service training	06/26/2019		
24341B	Tiger Place	ICF	85.042 (24)	RN responsible for in-service training	06/26/2019		
24341B	Tiger Place	ICF	85.042 (38)	nursing personnel on duty at all times	06/26/2019		
24341B	Tiger Place	ICF	85.042 (39)	training - nursing assistants	06/26/2019		
24341B	Tiger Place	ICF	85.042 (15)	informing personnel of policy and procedures	06/26/2019		
24341B	Tiger Place	ICF	85.042 (47)	system medication distribution/administration/use	06/26/2019		
24341B	Tiger Place	ICF	85.042 (13)	facility policy and procedures	06/26/2019		
24341B	Tiger Place	ICF	85.042 (52)	medication errors/adverse reactions reporting	06/26/2019		
24341B	Tiger Place	ICF	85.042 (53)	monthly drug regimen review	06/26/2019		
24341B	Tiger Place	ICF	85.042 (54)	medication labeling	06/26/2019		

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24341B	Tiger Place	ICF	85.042 (55)	medication resident brought into facility	06/26/2019		
24341B	Tiger Place	ICF	85.042 (56)	medication storage	06/26/2019		
24341B	Tiger Place	ICF	85.042 (57)	storage of Schedule II medications	06/26/2019		
24341B	Tiger Place	ICF	85.042 (58)	use of medication upon discharge/transfer	06/26/2019		
24341B	Tiger Place	ICF	85.042 (60)	destroying medications	06/26/2019		
24341B	Tiger Place	ICF	85.042 (62)	medications - release records	06/26/2019		
24341B	Tiger Place	ICF	85.042 (63)	recording receipt/disposition of controlled drugs	06/26/2019		
24341B	Tiger Place	ICF	85.042 (66)	24 hour protective oversight	06/26/2019		
24341B	Tiger Place	ICF	85.042 (67)	personal attention/nursing care	06/26/2019		
24341B	Tiger Place	ICF	85.042 (45)	medical exams	06/26/2019		
24341B	Tiger Place	ICF	85.012 (58)	each nursing unit to have stretcher/wheelchair parking area	06/26/2019		
24341B	Tiger Place	ICF	85.042 (96)	admission records	06/26/2019		
24341B	Tiger Place	ICF	85.042 (97)	medical records	06/26/2019		

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24341B	Tiger Place	ICF	85.042 (100)	clinical records	06/26/2019		
24341B	Tiger Place	ICF	85.042 (72)	assisting residents at meal times	06/26/2019		
24341B	Tiger Place	ICF	85.022 (41)(A)	staffing requirements per shift	06/26/2019		
24341B	Tiger Place	ICF	85.012 (27)	housekeeping area	06/26/2019		
24341B	Tiger Place	ICF	85.012 (37)	resident room doors >140 ft from nurses' station	06/26/2019		
24341B	Tiger Place	ICF	85.012 (48)	medication preparation room	06/26/2019		
24341B	Tiger Place	ICF	85.012 (49)	clean utility room	06/26/2019		
24341B	Tiger Place	ICF	85.012 (50)	dirty utility room	06/26/2019		
24341B	Tiger Place	ICF	85.012 (52)	separate bathroom for each sex	06/26/2019		
24341B	Tiger Place	ICF	85.042 (71)	residents shall be hydrated	06/26/2019		
24341B	Tiger Place	ICF	85.012 (55)	cabinet for cleaning supplies - locked	06/26/2019		
24341B	Tiger Place	ICF	85.012 (60)	corridor width	06/26/2019		
24341B	Tiger Place	ICF	85.012 (62)	door width	06/26/2019		

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
24341B	Tiger Place	ICF	85.012 (70)	lavatory position	06/26/2019		
24341B	Tiger Place	ICF	85.012 (124)	nurse call system - omission of required elements	06/26/2019		
24341B	Tiger Place	ICF	85.012 (127)	door alarm system	06/26/2019		
24341B	Tiger Place	ICF	85.022 (18)	exit door width	06/26/2019		
24341B	Tiger Place	ICF	85.032 (25)	clean utility room	06/26/2019		
24341B	Tiger Place	ICF	85.032 (39)	clean rooms	06/26/2019		
24341B	Tiger Place	ICF	85.032 (40)	beds - residents	06/26/2019		
24341B	Tiger Place	ICF	85.032 (43)	pillows	06/26/2019		
24341B	Tiger Place	ICF	85.032 (47)	chairs - residents	06/26/2019		
24341B	Tiger Place	ICF	85.042 (12)	supervising physician	06/26/2019		
24341B	Tiger Place	ICF	85.012 (53)	tub requirements	06/26/2019		
29982	Valley Park North	RCF I	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	10/21/2020		
29982	Valley Park North	RCF I	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	10/21/2020		

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
27986	Valley Park Retirement Center	RCF I	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	10/21/2020		
27986	Valley Park Retirement Center	RCF I	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	10/21/2020		
18653	Westphalia Hills-A Stonebridge Community	SNF	85.012 (52)	separate bathroom for each sex	03/26/2018		
18653	Westphalia Hills-A Stonebridge Community	SNF	85.032 (21)	aggregate number of tubs or showers	03/26/2018		
18653	Westphalia Hills-A Stonebridge Community	SNF	85.012 (117)	water softeners	03/26/2018		
18653	Westphalia Hills-A Stonebridge Community	SNF	85.012 (124)	nurse call system - omission of required elements	03/26/2018		